

Purchase Order PO No. 19117468

Order Date: 5/23/2019 Internal Tracking No.: 21856 19-0006305

Contractor Info

MSC Industrial Supply Co. 11355265064 121 Interpark Blvd., Ste. 1203 San Antonio, TX 78216

(512) 296-0974

Bill To

101 EAST 15TH ST., Accts Payable: APPO@twc.state.tx.us Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78701

Ship To

Janedda Brown TWC 512-463-2605 4405 Springdale Rod RM 446M Austin TX 78723

NOTE TO CONTRACTOR: Janedda A Brown 4405 Springdale Road, Austin Tx, 78723 RM 446M 512-463-2605

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agend	;y	Р	Purchaser	Email				Phone
Texas Workforce Commission - 320			/lontinique Holder-Hall	montinique	e.holder-hall@tw	vc.state.tx.us		
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item		QTY	UOM	Unit Price	Extended Price
1	60588	32410946	32410946-Office Staples: Staplers-Full Strip Desktop; With: All Standard Fu Staplers; Leg Length (Inc. Sheet Capacity: 40; M Galvanized Steel - Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 5/27/2019 MPN: SWI35556 Manufacturer Name: Swingline	For Use III-Strip th): 1/4; aterial:	10	EACH	7.74	\$77.40

Total \$77.40